

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MATTHEW MANUEL JR	§	Case No.: 06-11859
	BRENDA JONES MANUEL	§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2006.
- 2) This case was confirmed on 11/16/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/05/2007, 09/10/2009, 05/07/2010, 02/23/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/01/2009, 10/14/2009, 03/02/2010, 01/17/2012.
- 5) The case was completed on 06/26/2012.
- 6) Number of months from filing to the last payment: 69
- 7) Number of months case was pending: 75
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 105,062.00
- 10) Amount of unsecured claims discharged without payment \$ 14,418.97
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 151,362.90
Less amount refunded to debtor	\$ 217.30
NET RECEIPTS	\$ 151,145.60

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,000.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 9,595.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 11,595.46**

Attorney fees paid and disclosed by debtor **\$ 1,000.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	125,000.00	.00	85,366.59	85,366.59	.00
CHASE HOME FINANCE L	SECURED	8,700.00	11,419.64	11,419.64	11,419.64	.00
CHASE HOME FINANCE L	OTHER	NA	NA	NA	.00	.00
OCWEN LOAN SERVICING	SECURED	10,600.00	.00	10,500.00	10,500.00	.00
OCWEN LOAN SERVICING	SECURED	2,700.00	.00	2,700.00	2,700.00	.00
AMERICAN GENERAL FIN	SECURED	5,300.00	.00	.00	.00	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
OAK FINANCIAL	SECURED	8,000.00	9,658.54	8,000.00	8,000.00	3,013.06
CHRYSLER FINANCIAL S	SECURED	5,050.00	4,381.25	4,381.25	4,381.25	537.86
ARONSON FURNITURE	SECURED	2,200.00	2,147.00	2,147.00	2,147.00	194.60
ARONSON FURNITURE	UNSECURED	450.00	239.52	239.52	146.82	.00
OAK FINANCIAL	SECURED	1,000.00	.00	1,000.00	1,000.00	215.91
OAK FINANCIAL	UNSECURED	1,000.00	.00	1,658.54	1,016.63	.00
AMERICAN GENERAL FIN	SECURED	1,500.00	5,600.00	.00	.00	.00
AMERICAN GENERAL FIN	UNSECURED	5,900.00	4,404.77	4,404.77	2,835.81	.00
AMERICAN GENERAL FIN	OTHER	NA	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	1,550.00	1,163.86	1,163.86	713.43	.00
CAPITAL ONE	UNSECURED	1.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1.00	NA	NA	.00	.00
CITI AUTO	UNSECURED	2,850.00	NA	NA	.00	.00
DEVON FINANCIAL SERV	UNSECURED	1,400.00	1,151.00	1,151.00	705.54	.00
EVERGREEN EMERGENCY	UNSECURED	500.00	562.95	562.95	345.06	.00
EVERGREEN EMERGENCY	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC NV	OTHER	.00	NA	NA	.00	.00
LA WRIGHT LOSS/GEMB	UNSECURED	3,150.00	NA	NA	.00	.00
LITTLE CO HOSPITALIS	UNSECURED	200.00	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	500.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,400.00	292.81	292.81	175.69	.00
ROAMANS	UNSECURED	65.00	NA	NA	.00	.00
SIR FINANCE	UNSECURED	1,300.00	1,224.00	1,224.00	750.30	.00
ROAMANS	OTHER	NA	NA	NA	.00	.00
USA PAYDAY	UNSECURED	1,500.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	NA	904.81	904.81	554.64	.00
MATTHEW MANUEL	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,370.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	NA	4,310.62	4,310.62	2,642.32	.00
SPRINT-NEXTEL CORP	UNSECURED	NA	313.32	313.32	187.99	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	95,866.59	95,866.59	.00
Mortgage Arrearage	14,119.64	14,119.64	.00
Debt Secured by Vehicle	4,381.25	4,381.25	537.86
All Other Secured	<u>11,147.00</u>	<u>11,147.00</u>	<u>3,423.57</u>
TOTAL SECURED:	125,514.48	125,514.48	3,961.43
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	16,226.20	10,074.23	.00

Disbursements:

Expenses of Administration	\$ 11,595.46	
Disbursements to Creditors	\$ 139,550.14	
TOTAL DISBURSEMENTS:		\$ 151,145.60

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/04/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.